Cooper Collection

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ATE.	GENERAL ENTRIES.	Salaries of PROFESSORS.	SALARIES OF HELP.	FURNISHING INSTITUTE.	FUEL AND GAS	SUNDRY EXPENSES.	TOTAL AMOUNT.

Dr. Cash for Rents with

1838

DATE.		GENERAL ENTRIES.	RENT OF LOWER HALL.	RENT OF STORES.	RENT OF 2D STORY.	SUNDRY RECEIPTS.	TOTAL AMOUNT.
May	15	To Peter Cooper Borrowed					41 "
"	18	" Ladies Home Missionary S.C Large Hall	150 "				
"	22	" House of Industry at five points	150 "				
"	31		₰ 300 "				₰ 341 19

DATE.

May 1
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" 31

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1858

DATE.		GENERAL ENTRIES.	Salaries of PROFESSORS.	SALARIES OF HELP.	FURNISHING INSTITUTE.	FUEL AND GAS	SUNDRY EXPENSES.	TOTAL AMOUNT.
May	1	By Cloath for cleaning glass					" 24	
"	"	" Oil for Machinery					" 20	
"	5	" Twine					" 14	
"	7	" Oil for Machinery					" 20	
"	"	" " " "					" 20	
"	8	" Brooms					" 50	
"	"	" Cleaning floors					14 "	
"	"	" Services of a door keeper					4 "	
"	"	" Oil for Machinery					" 20	
"	10	" " " "					" 20	
"	"	" Cleaning floors					6 "	
"	"	" Spittoon & Tumbler					" 31	
"	"	" John McDrellin Engineer in full		15 "				
"	18	" Willard Felt, bill of Stationary					5 88	
"	"	" Peter Cooper returned						41 19
"	"	" Pencils					" 10	
"	"	" Key for private Entrance			38			
"	"	" Spoon for fixing Ventilators						12
"	"	" Matches						07
"	19	" Candles & Oil						36
"	20	" Brooms						15
"	"	" Basket for Office			50			
"	"	" Stationary					2 83	
"	22	" Oil for Machinery					" 20	
"	"	" Cleaning Large Hall					5 50	
"	24	" Sending out Tickets					" 10	
"	"	" Oil for Machinery					" 40	
"	"	" Cleaning Large Hall					1 "	
"	29	" " " "					2 "	
"	"	" John McDrellin Engine in full					12 "	
"	31	" Cash on hand						$227 25
				$ 15 "	$ " 88		$ 56 87	$ 341 19

Dr. *Cash for Rents with* 1858 1858

DATE.	GENERAL ENTRIES.	RENT OF LOWER HALL.	RENT OF STORES.	RENT OF 2D STORY.	SUNDRY RECEIPTS.	TOTAL AMOUNT.
June 1	To Cash on hand					$227 25
" 9	" Geo H Chase Rent of store Nos to agt		25 "			
" 19	" Mount Washington school Large Hall	50 "				
" "	" Peter Cooper Borrowed					150 "

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1858

DATE.		GENERAL ENTRIES.	Salaries of PROFESSORS.	SALARIES OF HELP.	FURNISHING INSTITUTE.	FUEL AND GAS	SUNDRY EXPENSES.	TOTAL AMOUNT.
June	1	By Sending out Tickets					" 22	
"	"	" Labour in Engine Room					" 50	
"	2	" Phillips & Oakley Bill of Coal				53 "		
"	3	" Cleaning Office					" 50	
"	"	" Soap					" 12	
"	4	" Wm A Beebe		41 "				
"	7	" Wrench for Engine room			2 50			
"	"	" Lamps " " "			12			
"	"	" Oil " " "					25	
"	8	" Paid for Institute					22	
"	"	" Tracing Cloath					31	
"	"	" Cartage of pictures &c from Bryan Gallery					3 50	
"	9	" Stationary, Bills Books &c					2 13	
"	11	" Packing for Engine & Pumps					2 75	
"	"	" Casting Sand					" 40	
"	"	" Conductors of water from Steam gauges					2 37	
"	14	" City Directory			2 50			
"	"	" Gilbert & Scoby Engineer		12 "				
"	17	" Cleaning in Large Hall					1 "	
"	"	" Matches & candles					" 18	
"	"	" Stage fare					" 20	
"	19	" Gilbert & Scoby Engineer		12 "				
"	"	" W A Beebe		200 61				
"	"	" Manhatten Gas Light Co Bill				29 17		
"	22	" Cartage of Cases & Desks from Dr Vanderweyde					75	
"	"	" Brooms for Inst					15	
"	"	" Cartage of sand					30	
"	24	" Postage on Circulars & tickets sent					20	
"	"	" Cleaning in Large Hall					1 "	
"	25	" Cartag- of sand					20	
"	"	" Muslin & Alcohol					1 90	
"	26	" Gilbert & Scoby Engineer		12 "				
"	30	" Cash on hand						£ 68 20
				£277 61	£ 5 12	£82 17	£19 15	£452 25

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Dr. *Cash for Rents with* 1838

DATE.	GENERAL ENTRIES.	RENT OF LOWER HALL.	RENT OF STORES.	RENT OF 2D STORY.	SUNDRY RECEIPTS.	TOTAL AMOUNT.
July 1st	To Cash on hand					68 20
" 6	" Mendlesohn Union Large Hall May 27th and June 24th	80 "				
" 17	" Writing paper Sold				" 05	
" 31	"	₰ 80			05	₰ 148 25
Augst 2	To Cash on hand					₰ 8 71
" "	" W A Bebe Norwood					110
" "	" American Swedenborg P & P. Assoc'n rent of Room No 20 to Augst 1st			125 "		
" "	" Ladies Mount-Vernon Association rent of Room No 25 to aug 1st			13 "		
" "	" Geo K. Chase Rent of store No 8 (For particulars of Merchasement see petty cash book. A. 1		23 "			
" 17	" Hermain Debating Club Rent of room No 24 to Nov 9th being one Quarter rent			25 "		
" 26	" Reception of the crew of S. S Niagara. in Large Hall	50 "				
" 31	" Ladies Mount-Vernon association rent of room No 25 to Sept 1st			13 "		
" "	" Amounts forward	50 "	23 "	176 "		₰ 118 71

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DATE.		GENERAL ENTRIES.	Salaries of PROFESSORS.	SALARIES OF HELP.	FURNISHING INSTITUTE.	FUEL AND GAS	SUNDRY EXPENSES.	TOTAL AMOUNT.
July	3	By Gilbert W Scoby Engineer		12 "				
"	"	" Alcohol for Lighters					" 10	
"	"	" Stage fare					" 10	
"	"	" Cleaning in Large Hall		" 62				
"	7	" Wm H Beebe Agt		32 "				
"	"	" Stage fare					" 11	
"	10	" Brooms for Instr					" 15	
"	"	" Gilbert W Scoby Engineer		10 "				
"	14	" Broom for Instr					" 15	
"	16	" Ice for Office					/ 25	
"	17	" Wm H Beebe Agt		19 "				
"	"	" Manhattan Gas Light co Bill				16 33		
"	"	" Gilbert W Scoby Engineer		10 "				
"	"	" Stage fare & Postage					. 17	
"	22	" Tallow, Cleaning & Charcoal					" 56	
"	24	" Gilbert W Scoby Engineer		10 .				
"	28	" Wm H Beebe Agt		27 "				8 71
05	31	" Cash on hand		120 62		16 33	2 57	148 25
	Augt 2	By Wm H Beebe returned						110 "
"	"	" Stage fare					" 10	
"	"	" Wm H Beebe Agt		112 50				
"	"	" Gilbert W Scoby Engineer		10 "				
"	4	" Frances Lovell, Bill of Stationary					5 "	
"	"	" Stage fare & Charcoal					" 76	
"	"	" Burning fluid					" 09	
"	11	" Muslin for chairs			50			
"	"	" Gilbert W Scoby Engineer		10 "				
"	"	" Stage fare					" 11	
"	14	" Gilbert W Scoby Engineer		10 "				
"	16	" Two door mats			1 75			
"	18	" Stage fare					. 21	
"	20	" Alcohol & Sponges					" 41	
"	21	" Gilbert W Scoby Engineer		10 "				
"	24	" Cleaning Picture Gallery		1 . "				
"	"	" Stage fare					" 11	
"	27	" Manhattan Gas L Co. Bill for gas				26 08		
	"	" Amounts forward		153 50	2 25	26 08	6 79	293 79

Dr. **Cash for Rents with** 1858 138

DATE.	GENERAL ENTRIES.	RENT OF LOWER HALL.	RENT OF STORES.	RENT OF 2D STORY.	SUNDRY RECEIPTS.	TOTAL AMOUNT.
Augt 30	To Amounts forward	50 "	23 "	176 "		$ 118 71
		50 "	23 "	176 "		$ 367 71
Sept 1	To Cash on hand					33 98
" 3	" Agustian Guild of Litrature Club, Rent of room № 24 from Sept 1st to Oct 1st				8 34	
" 7	" Republican & American partis rent of the Large Hall	100 "				
" 10	" Dr S. A. Wood, rent of room No 31 to September 1st				41 67	
" 16	" D. W. Bailey rent of Store № 9 from Sept 13th to Octr 13th		12 "			
" 18	" Joseph W Farnum M.D. rent of room No 27 to May 1st. 1859				100 "	
" 27	" Republican party Large Hall	100 "				
		200 "	12 "	150 01		$ 346 "
Octr 1	To Cash on hand					207 80
" "	" S Kidder rent of room No 24			3 "		
" 2	" Phrenocosmian Debate Society Rent of room № 24 one quarter January 1/59			25 "		
" 5	" Dr S F Boynton a course of Lectures in Lare Hall	400				
" "	" Amounts forward	400		28 "		207 80

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1838

DATE.		GENERAL ENTRIES.	Salaries of PROFESSORS.	SALARIES OF HELP.	FURNISHING INSTITUTE.	FUEL AND GAS	SUNDRY EXPENSES.	TOTAL AMOUNT.
Augt	27	By Amounts forward		153 50	2 25	26 08	6 74	$ 110 .
"	"	" Wm A Beebe Agt		25 "				
"	28	" Gilbert W Scoby Engineer		10 "				
"	"	" Stage fare					10	
"	31	" Cash on hand						33 99
				188 50	2 25	26 08	6 89	$ 367 71
Sept	4	By Two brooms					" 36	
"	"	" Gilbert W Scoby Engineer		10 "				
"	"	" W A Beebe Agt		20 "				
"	7	" Stage & Alcohol for Lighters					" 30	
"	8	" Tumblers & Sponge for office					" 11	
"	"	" Steinefeldt & Co Bill of curtains for the Bryan Gallery & debating room (room No 22)			21 25			
"	"	" White Lead for Engine room					" 12	
"	10	" Manhatten Gas Light Co Bill				13 96		
"	"	" Stage fare					" 08	
"	11	" Gilbert W Scoby Engineer		10 "				
"	"	" W A Beebe Agt		73 "				
"	13	" Sand for cleaning Steps					" 10	
"	18	" Four tumblers for Large Hall					" 32	
"	"	" Stage fare					" 10	
"	"	" Alcohol for Lighters					" 80	
"	20	" Gilbert W. Scoby Engineer		10 "				
"	23	" Piting away coal		1 "				
"	25	" Stage fare					" 20	
"	"	" Gilbert W Scoby Engineer		10 "				
"	"	" W A Beebe Agt		16 50				
"	30	" Cash on hand						207 80
				150 50	21 25	13 96	2 49	$ 396 "
Octr	1	By Cleaning Large Hall		5 25				
"	"	" Labourer in Basement		62				
"	2	" W A Beebe Agt		112 50				
"	"	" Gilbert W Scoby Engineer		10 "				
	"	" Wages to Date		15 "				
"	5	" Hose for Engine room			20 25			
"	6	" Peter Cooper returned						150 "
"	"	" Amounts forward		143 47	20 25			150 "

Dr. *Cash for Rents with* 1858

DATE.			GENERAL ENTRIES.	RENT OF LOWER HALL.	RENT OF STORES.	RENT OF 2D STORY.	SUNDRY RECEIPTS.	TOTAL AMOUNT.
Oct	5	To	Amounts forward	400 "		28		207 80
"	"	"	Ladies Mount Vernon Association of the Union rent of room No 25 to Oct 1st			13 "		
"	"	"	American party Large Hall	100 "				
"	6	"	Genet Smith " "	100 "				
"	"	"	Agustien Guild of Litratur one months rent of room No 24 to Nov 1st			8 34		
"	"	"	Dr S A Wood, rent of room No 30 to Octr 1st			41 66		
"	15	"	Democratic convention use of Large Hall Oct 21st	100 "				
"	20	"	Dr I F Boynton Large Hall	50 "				
"	"	"	Gas fittings for Dr I F Boynton				5 "	
"	21	"	Sigma Gamma Fratemity on quaters rent of room No 24			15 "		
"	27	"	Republican party Large Hall	100 "				
				850 "		106 "	5 "	£1168 80

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1858

DATE.		GENERAL ENTRIES.	Salaries of PROFESSORS.	SALARIES OF HELP.	FURNISHING INSTITUTE.	FUEL AND GAS	SUNDRY EXPENSES.	TOTAL AMOUNT.
Oct	6	By Amounts forward		143 47	20 25			150 "
"	"	" Matches & Stage fare					" 70	
"	8	" Wm Ham's Bill for Gas fittings			49 18			
"	"	" Paper Basket for Asst			1 25			
"	"	" Labourer removing dirt in street					2 "	
"	9	" Gilbert W Scoby Engineer		10 "				
"	"	" Lawrance Twomey wages to date		15 "				
"	"	" Wm A Beebe Agt		75 "				
"	13	" Postage & Stage fare					" 23	
"	16	" Gilbert W Scoby Engineer		10 "				
"	"	" Lawrence Twomey Wages to date		7 50				
"	"	" Stationary					" 75	
"	18	" Stage fare					" 10	
"	19	" James Hoe & Co Bill carpenter						
		for work in room No 31			12 12			
"	"	" Manhatten Gas L Co Bill for gas				42 97		
"	"	" Wm A Beebe Agt		60 "				
"	21	" Stage fare					" 10	
"	23	" Gilbert W Scoby Engineer		10 "				
"	"	" Lawrence Twomy wages to date		7 50				
"	"	" Pere Wolf porter " " "		6 "				
"	"	" Postage					" 05	
"	"	" Cleaning Large Hall		4 50				
"	27	" Candles & Old bags for cleaning stage					" 60	
"	"	" Stage fare					" 20	
"	"	" Wm A Beebe Agt		25 "				
"	30	" Gilbert W Scoby Engineer		10 "				
"	"	" Lawrence Twomy Wages to date		7 50				
"	"	" Pere Wolf porter " " "		6 "				
"	"	" Cleaning Large Hall		2 25				
"	"	" Stage fare					" 10	
"	"	" Cash on hand						488 58
				399 72	82 80	42 97	4 73	£1168 80

Dr. Cash for Rents with 1858

DATE.		GENERAL ENTRIES.	RENT OF LOWER HALL.	RENT OF STORES.	RENT OF 2D STORY.	SUNDRY RECEIPTS.	TOTAL AMOUNT.
Novr	1	To Cash on hand					488 56
"	"	" American Swedenborg P & P Soc'y Rent of room No 20 to Novr 1st in full			125 "		
"	"	" Republican & American fusion meeting in Large Hall	100 "				
"	3	" Dr & A Wood Rent of room No 31 to Novr 1st in full			41 67		
"	"	" Ladies Mount Vernon Association Rent of room No 25 to Novr 1st			13 "		
"	4	" Association for the improvement of deaf Mutes. Rent of room No 24 to Feby 1st 59 in full			25 "		
"	5	" Young Mens Christian Association Rent of Large Hall	75 "				
"	"	" Dr Coyle rent of store No 9 to Decr 15th in full		12 "			
"	"	" Association for the relief of the Poor Large Hall	20 "				
"	9	" Columbian Literary Club Rent of room No 24 to Feby 1st 58			25 "		
"	11	" Mr Remington use of room No 24 one evening			3 "		
"	15	" Mr Gas Bill, Rent of room No 26 to March 1st 59 in full			68 75		
"	"	" Young Mens Christian Association. Large Hall	50 "				
"	17	" Church of Mount Zion. use of room No 23 to Feby 1st 59			29 17		
"	19	" S Wood room No 23 for a lecture			3 "		
"	20	" Mercantile Library Association Large Hall Novr 16th	50 "				
"	"	" Amount forward	295 "	12 "	333 59		488 56

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1856

DATE.		GENERAL ENTRIES.	Salaries of PROFESSORS.	SALARIES OF HELP.	FURNISHING INSTITUTE.	FUEL AND GAS	SUNDRY EXPENSES.	TOTAL AMOUNT.
ember	1	By Stage fare					" 10	
	"	" Cleaning Large Hall		1 50				
	2	" Puting in wood		" 50				
	"	" Soap for cleaning					" 12	
	"	" Old cloaths for cleaning					" 24	
	"	" Stage fare					" 10	
	3	" Wm H Beebe agt		40 "				
	5	" Cleaning Large Hall		1 "				
	"	" Edward B Steads Hardware furnished Institution			100 "			
	"	" Keys for front doors			1 75			
	6	" Gilbert H Scoby Engineer		10 "				
	"	" Laurence Mooney ~~Laborer~~ wages to date		7 50				
	"	" Pere Wolf porter " " "		6 "				
	8	" Spittoons furnished Institute			7 20			
	"	" Wm H Beebe agt		16 "				
	10	" Stage fare					" 10	
	11	" Cloaths for cleaning purposes					" 48	
	"	" Cleaning office		50				
	12	" Carting chairs from Academy of Music to furnish Inst			1 13			
	"	" Stage fare					" 10	
	13	" Gilbert H Scoby Engineer		10 "				
	"	" Pere Wolf, porter wages to date		6 "				
	"	" Laurence Mooney ~~Laborer~~ " "		7 50				
	"	" Building a new water tank in Basement			16 96			
	"	" Wm H Beebe Agt		45 "				
	15	" Stage fare					" 10	
	"	" Discount on uncurrent money					" 25	
	"	" Carting chairs from the academy of Music to furnish Inst			1 50			
	19	" Stage fare					" 10	
	"	" Carting chairs from the academy of Music to furnish Inst			4 50			
	20	" Carting ashes					" 60	
	"	" Gilbert Scoby Engineer		10 "				
	"	" Amount forward		161 50	133 04		2 29	

Dr. # Cash for Rents with 1858

DATE.	GENERAL ENTRIES.	RENT OF LOWER HALL.	RENT OF STORES.	RENT OF 2D STORY.	SUNDRY RECEIPTS.	TOTAL AMOUNT.
Nov 20	To Amounts forward	295 "	12 "	333 57		488 57
" 22	" Sigma Gamma Fraternity in in full for one quarters rent of room No 24 to Aug 20 /59			10 "		
" 23	" Mechanicks & Tradesmens Associ-tion Large Hall	75 "				
" 26	" young Mens Christian Association Large Hall " Heather bell, charge	25 "				
" 24	" Use of room No 24, Oct 28			2 "		
" "	" Advocates for the Bible in the Public Schools, Large Hall	50 "				
" 30	" Peoples College Large Hall	50 "				
" "	" Mechanics Institute rent of Room No 24 to Feby 1/59			25 "		
" "	" Ladies Mount Vernon Associa-tion rent of room No 25 to Dec 1st			13 "		
" 23	" Catholic Library Association Room 23. Large Hall xx	75 "				
		570 00	12 "	383 57		1145 41

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1858

DATE.		GENERAL ENTRIES.	Salaries of PROFESSORS.	SALARIES OF HELP.	FURNISHING INSTITUTE.	FUEL AND GAS	SUNDRY EXPENSES.	TOTAL AMOUNT.
Nov	20	By Amounts forward		161 50	133 04		2 29	
"	"	" Pere Wolf porter wages in full		6 "				
"	"	" Lawrence Mowry Labourer "		7 50				
"	"	" Puting up chairs in room No 23			9 50			
"	"	" Bolts for chairs			1 50			
"	"	" Sweeping reading room		1 "				
"	22	" Iron Chairs from the Academy of Music as pr Bill			390 "			
"	"	" One cord of pine Wood				7 50		
"	"	" Cloaths for cleaning steps of Inst					" 55	
"	23	" Alcohol for Lighters					" 25	
"	"	" Stage fare					" 20	
"	24	" " "					" 15	
"	"	" Bolts for Iron chairs			3 "			
"	25	" Lamp wick & fluid				" 25		
"	"	" One Cord of pine wood				7 50		
"	"	" Wm A Beebe Agt		100 "				
"	"	" Stage fare					" 10	
"	26	" " "					" 10	
"	27	" Soap for cleaning					" 20	
"	"	" Cleveland & Hartshorn, Bill of Window Shades, in Bryan Gallery & Room No 23			27 "			
"	"	" Gilbert-W Scoby Engineer		10 "				
"	"	" Lawrence Mowry Labour wages in full		7 50				
"	"	" Pere Wolf porter " " "		6 "				
"	30	" For a coat, burnt puting out gas					7 "	
"	30	" Stage fare					10	
"	"	" Carting chairs			1 "			
"	"	" Stage fare of men					" 15	
"	"	" Cash on hand						563 29
				299 50	565 04	15 25	11 09	1454 17

890 88

Dr. Cash for Rents with 1858

DATE.		GENERAL ENTRIES.	RENT OF LOWER HALL.	RENT OF STORES.	RENT OF 2D STORY.	SUNDRY RECEIPTS.	TOTAL AMOUNT.
Decr	1	To Cash on hand					563 2
"	"	" W H Mapsey M.D. Rent of Room No 30 to date			25 "		
"	3	" S.C. Lane a Lecture on Astronomy Large Hall	50 "				
"	7	" Mrs M.S. Chapin, One months Rent of Room No 28 to Jany 15/59			25 "		
"	10	" St Michaels Catholic Church for a Lecture Large Hall	75 "				
"	14	" Mechanics & Tradesmen Association, Large Hall Decr 6 & 13	75 "				
"	15	" Hermain Debateing Club Rent of Room No 24 to Feby 9/59			25 "		
"	"	" P Coyle Rent of Store No 9 to Jany 15/59		12 "			
"	16	" Cooper Literary Union, Rent of Room No 24 to March 16/59			20 "		
"	"	" Rev P S Donnelly, Cash for his Check given for the use of the L Hall by St Michaels Church & not paid Decr 10th					
"	"	" Amount forward	200 "	12 "	95 "		563 2

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1858

DATE.		GENERAL ENTRIES.	Salaries of PROFESSORS.	SALARIES OF HELP.	FURNISHING INSTITUTE.	FUEL AND GAS	SUNDRY EXPENSES.	TOTAL AMOUNT.
Dec	1	By Wm L Williams Bill of pine wood				9 "		
	"	" Stationary					" 30	
	"	" Tumblers for Drinking					" 37	
	3	" Stage fare					" 15	
	"	" Alcohol for Lighters					" 25	
	"	" Sweeping in Large room & Stairs		1 50				
	"	" G. W. Scoby Engineer in full		10 "				
	"	" Lawrence Twomey Labour " "		7 50				
	"	" Pierre Wolf Porter " "		6 "				
	"	" Robt Fundy Bill of awning frames for Store No 7 - 4 Arcade & No 11 - 3 Arcade			16 "			
	"	" Fireman in Engine Room Thos Mason		5 "				
	"	" Stage fare					20	
	6	" Wm H Beebe Agt		30 "				
	7	" Stage fare					10	
	"	" Phyfe & Jacksons Bill of merin, fringe, & for upholstering speaking desks, for Rooms 23 & 24			4 68			
	8	" Patrick & Donnelly Bill of stone over coal Vault cor of 7th St & 4th Ave			5 "			
	11	" Desk for Office of Asst			16 "			
	"	" Stage fare					" 10	
	"	" G. W. Scoby Engineer in full		10 "				
	"	" Pierre Wolf Porter " "		6 "				
	"	" L Twomey Labourer " "		7 50				
	"	" Thos Mason Fireman " "		7 "				
	13	" Stage fare					" 10	
	"	" Downes & Nixons Bill of carpets for Rooms No 23 & 24			93 30			
	"	" Wm H Beebe Agt		25 "				
	"	" G. W. Scoby Engineer paid Wm C Mosley Bill		10 "				
	14	" Took up P. A. Donnelly check given us Dec 10th for use of the Large Hall by St Michael Catholic Church Dec 17th and not paid						
	15	" Manhatten Gas Light Co Bill				162 80		
	"	" Amount forward		125 50	134 98	171 80	1 57	

Dr. **Cash for Rents with** 1858

DATE.		GENERAL ENTRIES.	RENT OF LOWER HALL.	RENT OF STORES.	RENT OF 2D STORY.	SUNDRY RECEIPTS.	TOTAL AMOUNT.
Decr	16	To Amounts forward	$ 200 00	$ 12 00	$ 95 00		$ 563 2
"	18	" Mrs Parker Lecture in Room No 23			3 00		
"	20	" Robt Goldbeck on act of use of the Large Hall Decr 23d	30 00				
"	22	" Mechanics & Tradesmens Association Use of the Large Hall Dec 20	50 00				
"	"	" Mr Remington on act of Rent of Room No 23 Decr 14th & 17th			5 00		
"	"	" Cooper Lectures, A. H. Borton Treas The Large Hall Decr 8th & 15	60 00				
"	27	" Drs G. H. & C. F. Taylor Rent of room No 29 One Month to Feby 1st			25 00		
"	"	" Market St Church by the hand of A. B. Ludlum. Use of Large Hall for Church Service to Jany 1st/59	300 00				
"	28	" Ladies Germain Society use of the Large Hall. concert in aid of the Widows & Orphans fund.	25 00				
"	29	" Dr G. A. Wood Rent of room No 31 to December 1st/59.			41 67		
"	"	" Cooper Lectures A. H. Borton Treas use of Large Hall Decr 22nd	30 00				
"	30	" Washington Litterary Union, use of the Large Hall for a Lecture	40 00				
"	"	" American Inst Use of the Large Hall for a Lecture	75 00				
"		" Amount forward	$ 810 00	$ 12 00	$ 169 67		$ 563 2

the Peter Cooper Institute. Cr.

1858

DATE.		GENERAL ENTRIES.	Salaries of PROFESSORS.	SALARIES OF HELP.	FURNISHING INSTITUTE.	FUEL AND GAS	SUNDRY EXPENSES.	TOTAL AMOUNT.
Dec	15	By Amount forward		$ 125 50	$ 134 98	$ 171 80	$ 1 57	
	"	" Stage fare					" 20	
	"	" Waste rags for Machinery 27 lbs at 8¢					2 16	
	"	" " " " " 17 " " 6¢					1 02	
	"	" Rubber packing for Machinery					1 50	
	17	" Penny post					" 44	
	"	" Stage fare					" 20	
	18	" G.W. Scoby Engineer		10 "				
	"	" Pierre Wolf Porter		6 "				
	"	" L Twomey Labourer		7 50				
	"	" Thos Maron		6 "				
	"	" Alcohol for Lighters					" 25	
	22	" Carting of Ashes					3 "	
	"	" E F Briggs bill of Coal				369 "		
	"	" J & F Cunningham bill of Lumber for furnishing Instt			35 62			
	"	" Cloaths for cleaning					" 24	
	"	" Stage fare					" 11	
	"	" W.H. Beebe Agt		20 "				
	23	" Cartage on Lumber					" 25	
	"	" Stage & ferriage					" 24	
	24	" Waste rags for Machinery					1 40	
	"	" Wm Harris for Gas fitting at Instt			31 16			
	"	" Cartage of Lumber					" 25	
	"	" Chas A Cozier bill of Lumber			8 12			
	"	" G.W. Scoby Engineer		10 "				
	"	" Pierre Wolf Porter		3 "				
	"	" L Twomey Labourer		3 "				
	"	" Thos Maron Fireman		4 50				
	27	" Stage fare					" 20	
	"	" Puting in coal					2 "	
	"	" L Twomey Labour in full to Dec 25th		1 25				
	"	" Stage Ferriage & Salmoniac					" 25	
	28	" Bran for Boiler					" 38	
	"	" Stage fare & ferriage					" 14	
	29	" Bran for Boiler & Charcoal					1 01	
	30	" Stage fare					" 22	
	"	" Amount forward		$ 200 75	$ 209 88	$ 540 80	$ 18 08	

Dr. # Cash for Rents with 1858

DATE.		GENERAL ENTRIES.	RENT OF LOWER HALL.	RENT OF STORES.	RENT OF 2D STORY.	SUNDRY RECEIPTS.	TOTAL AMOUNT.
Decr	30	To Amount forward	₰ 810 "	₰ 12 "	₰ 169 67		₰ 563
"	31	" Edward Bashford, Rent of Store No 1 Fourth avenue & No 17 Third avenue, commencing on 8th Street to Feby 1/59		83 33			
"	"	" French Congregation Use of Room No 23 for Church service to Feby 1/59 Omitted in Posting See petty cash book A page 27 Decr 27/58			16 25		1654
			₰ 810 "	₰ 95 33	₰ 185 92	Error adding.	₰ 1729
1859							
Jany	1	To Cash on hand					₰ 625
"	3	" Ladies Mount Vernon Association rent of Room No 25 to Jany 1st			13 "		
"	"	" Mdlle Lamoureux Rent of Room No 21 to Feby 1st			33 33		
"	5	" Anderson & Co Rent of Store No 7 Fourth avenue & No 11 Third avenue to Jany 1st		33 34			
"	7	" Phrenocosmian Society Rent of Room No 24 to April 3d			25 "		
"	"	" Mrs C L V Hatch Rent of the Hall of the Union for Lectur	50 "				
"	12	" Mrs M S Chapin Rent of room No 28 to Feby 1st			25 "		
"	13	" Dr J. A. Wood, Rent of Room No 31 to Jany 1st			41 65		
"	"	" Young Mens Christian Association Rent of Hall of the Union	50 "				
"	15	" Amount forward	₰ 100 "	₰ 33 34	₰ 137 98		₰ 625

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DATE.		GENERAL ENTRIES.	Salaries of PROFESSORS.	SALARIES OF HELP.	FURNISHING INSTITUTE.	FUEL AND GAS	SUNDRY EXPENSES.	TOTAL AMOUNT.
30	By	Amounts forward		$200 75	$209 88	$540 80	$ 18 08	
"	"	Puting in Surface pipe on Third avenue					10 "	
31	"	Gilbert W Scoby Engineer		10 "				
"	"	Lawrence Twomy Labourer		5 "				
"	"	Pierre Wolf Porter		5 "				
"	"	Thos Maron Fireman		4 50				
"	"	Wm H Beebe Agt		25 "				
"	"	Cash on hand					Error of $ 75	625 53
			$250 25	$209 88	$540 80		$ 28 08	$1729 54
								1104 01
3	By	Stage fare					" 10	
"	"	A Strauss bill fitting keys & locks					7 13	
5	"	Stage fare					" 20	
"	"	Postage					" 02	
"	"	Thos Maron Fireman Sabbath Labour		3 "				
"	"	Anderson & Co for Lamp wick soap &c					2 30	
"	"	Shoveling Snow		1 50				
7	"	Stage fare and ferriage					" 15	
8	"	Pierre Wolf Porter		6 "				
"	"	Gilbert W Scoby Engineer		10 "				
"	"	L Twomey Labourer		6 "				
"	"	Thos Maron Fireman		5 25				
"	"	Wm H Beebe Agt		14 "				
10	"	Lehan coal					" 50	
12	"	Stage fare					" 20	
13	"	Frances and Loutrell Books & Stationary as per Bill					36 38	
"	"	S. B. Althause & Co for Grating			23 03			
"	"	Crehore & Rodgers for Chairs			41 67			
"	"	Luther Morey for Grateing			17 72			
"	"	Stage fare & postage					" 19	
14	"	G Dewitt & Bro for wire cloath			25 54			
"	"	Postage					" 12	
"	"	Robt Steel on act of articles furnished Inst as per pay Book			65 95			
"	"	Thos Snell for Paint & Labour			121 17			
15	"	Wm H Beebe Agt		16 "				
"	"	Amount forward		61 75	295 08		47 29	

Dr. *Cash for Rents with* 1859

DATE.		GENERAL ENTRIES.	RENT OF LOWER HALL.	RENT OF STORES.	RENT OF 2D STORY.	SUNDRY RECEIPTS.	TOTAL AMOUNT.
Jany	15	To Amounts forward	$ 100 .	$ 33 34	$ 137 98		$ 625
"	17	" Mechanics & Tradesmens Associa- tion for Hall of the Union Jany 3rd & 17th for Lectures	150 "				
"	18	" John St M.E. Church for Hall of the Union for a Lecture	60 "				
"	"	" Mrs Lendersere, Use of Room No 23 for Meetings			3 50		
"	22	" Jn Coyle, Rent of Stores 9 to Feby 15th		12 "			
"	24	" Burns Club Hall of the Union for Lecture, &c	100 "				
"	26	" Dr Kelloyy Use of Room No 23 - Feby 1st			3 50		
"	"	" Profs Bronson; Hall of the Union for two Lectures	60 "				
"	"	" Use of Lecture Room on 5th Story			10 "		
"	27	" Geo Thurber Rent of room No 29 to Story 1st			15 "		
"	28	" Dr Kelloy Rent of Room No 23			3 50		
"	29	" Sigma Gamma Fraternity Rent of Room No 24 to April 23/57			25 "		
"	31	" Mount Vernon Association of Union Rent of Room No 25 to Feby 1st/57			13 "		
"	"	" Dr Wm R Mosley Rent of Room No 30 to Jany 1st/57			25 "		
			470 00	45 34	236 48		$ 1377

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1859

DATE.		GENERAL ENTRIES.	Salaries of PROFESSORS.	SALARIES OF HELP.	FURNISHING INSTITUTE.	FUEL AND GAS	SUNDRY EXPENSES.	TOTAL AMOUNT.
May	15	By Amounts forward		₶ 61 75	245 08		₶ 47 29	
	"	" L Twomey Labourer		6 "				
	"	" Thos Maron Fireman		5 25				
	"	" Pierre Wolf Porter		6 "				
	"	" Wm H Beebe Agent		14 "				
	17	" Clock bell, Oil cans and Lubricator					7 44	
	"	" Manhatten Gas Light Co Bill to December 28th				118 63		
	18	" Bill of Ice for Inst					8 77	
	"	" Carting ashes					2 75	
	19	" Lawrance Moulding mills for mouldings					9 16	
	"	" Alcohol & Matches					" 75	
	20	" John Galliger Bill of Book cases			72 80			
	"	" Sand for Sweeping & Stage fare					" 22	
	22	" Stage fare & Postage					" 20	
	"	" L Twomey Labourer		6 "				
	"	" Pierre Wolf Porter		6 "				
	"	" Thos Maron Fireman		5 25				
	"	" Cleaning Hall of the Union		4 13				
	"	" A & G Brandons Bill of signs painting &c			63 15			
	24	" Thyfe & Jackson for damask fringe &c			8 02			
	"	" Sand for sweeping & puting away coals					1 31	
	"	" Stage fare, Sand & Cartage					1 29	
	26	" Cleaning Institute		2 "				
	29	" J C Simpson Engineer		15 "				
	"	" Pierre Wolf Porter		6 "				
	"	" L Twomey Labourer		6 "				
	"	" Thos Maron Fireman		5 25				
	"	" Drinking tumblers for Inst					" 32	
	"	" Stage fare					" 20	
	31	" W H Beebe Agt		15 "				
	"	" Cash on hand						576 34
				163 63	439 05	118 63	79 70	₶1377 35

801 01

Dr. Cash for Rents with 1859

DATE.		GENERAL ENTRIES.	RENT OF LOWER HALL.	RENT OF STORES.	RENT OF 2D STORY.	SUNDRY RECEIPTS.	TOTAL AMOUNT.
Feby	1	To Cash on hand					576
"	"	" Dr C F Taylor Rent of Room No 29 to March 1st /59			25 "		
"	"	" Association of Deaf Mutes Rent of Room No 24 to May 1/59			25 "		
"	"	" Profsr C P Bronson Rent of Room No 22 to March 1/59			33 33		
"	2	" Mlle Sawyer Rent of room No 26 to March 1st /59			33 33		
"	"	" Dr Fanum in room No 27 one half the cost of screen over heater				10 85	
"	"	" Swedenborg Association Rent of Room No 20 to Feby 1st/59			125 "		
"	4	" Hermian Club Rent of the Hall of the Union	40 "				
"	"	" Church of Mount Zion rent of Room No 23 Sabbath afternoon and Evenings to May 1st/59			37 50		
"	"	" Lemuel Smith rent of the Hall of the Union for a Lecture Feby 24	50 "				
"	8	" Use of Room No 23 by the inventors			1 "		
"	9	" Italian Society rent room No 23			3 50		
"	10	" Anderson & Co rent of Store No 7 Fourth Avenue & No 11 Third av to Feby 1st		16 67			
"	"	" Italian Association rent of Room No 23			3 50		
"	"	" Dr Foy Hall of the Union for a Lecture & failure & charge	25 "				
"	11	" Dr Wm H Mabey rent of room No 30 to Feby 1st			25 "		
"	14	" Mrs M C Chapin rent of room No 28 to March 13th/59			25 "		
"	15	" Mechanics & Tradesmen Hall of the Union Jany 31st & Feby 7th & 14th	150 "				
"	"	" Amounts forward	$ 265 "	16 67	337 16	10 85	576 3

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DATE.		GENERAL ENTRIES.	Salaries of PROFESSORS.	SALARIES OF HELP.	FURNISHING INSTITUTE.	FUEL AND GAS	SUNDRY EXPENSES.	TOTAL AMOUNT.
1859 July	1	By Stage fare					" 10	"
	"	" Wm A Beebe agt		112 50				
	2	" Carting ashes					" 75	
	"	" Wm Burdon for Repairing Boilers					45 42	
	"	" Stage fare					" 27	
	5	" J K Simpson Engineer		10 "				
	"	" Thos Maron Fireman		5 25				
	"	" L Twomey Labourer		6 "				
	"	" Pierre Wolf Porter		6 "				
	7	" Stage fare					" 20	
	"	" Alcohol for lighters					" 75	
1085	8	" Carting ashes					" 75	
	11	" Manhatten Gas Light Co				103 13		
	12	" J K Simpson Engineer		10 "				
	"	" Thos Maron Fireman		5 25				
	"	" L Twomey Labourer		6 "				
	"	" Pierre Wolf Porter		6 "				
	"	" Stage fare & soap					" 45	
	"	" Cleaning Picture Gallery					" 75	
	"	" Wm A Beebe agt		20 "				
	14	" Paid Labour of carpenters						
		fitting up Institute 4 Weeks			60 "			
	15	" Carting ashes					" 75	
	"	" Stage fare & Tallow					" 22	
	17	" Thos Maron fireman in full		2 25				
	"	" Blake Wheelock & Co Bill of Pipeing &c furnished Inst			154 31			
	"	" Doremus & Sipon for carpet			2 25			
	19	" J K Simpson Engineer		10 "				
	"	" Thos Maron Fireman		3 "				
	"	" L Twomey Labourer		6 "				
	"	" Pierre Wolf Porter		6 "				
	"	" Wm A Beebe Agt		40 "				
	21	" Muslin & Thread for chairs			" 15			
	"	" Stage fare					" 10	
	23	" Carting ashes					" 75	
	"	" Amounts forward		$ 254 25	216 71	103 13	51 26	

Dr. # Cash for Rents with 1859

DATE.			GENERAL ENTRIES.	RENT OF LOWER HALL.	RENT OF STORES.	RENT OF 2D STORY.	SUNDRY RECEIPTS.	TOTAL AMOUNT.
Feby	15	To	Amounts forward	# 265 "	# 16 67	# 337 16	# 10 85	# 576 3
"	"	"	Mendlesohn Union on act of Rent of the Hall of the Union	100 "				
"	"	"	Mr Vondeck Rent of room No 23			3 50		
"	18	"	Newyork Benevolent Association Use of the Hall of the Union	25 "				
"	24	"	J. Coyle Rent of Store No 9 to March 15th /59		12 "			
"	25	"	Association of Ball player use of room No 23 March 9th /59			4 "		
"	26	"	Edward Basford on act of Rent of Store 101-fourth & No 17 Third Avenue to March 1st			60 "		
				# 390 "	# 28 67	# 404 66	# 10 85	# 1410 3
								# 664 3
Mar	1	To	Cash on Hand					
March	1	To	Mount Vernon association Rent No 25 to March 1st			13 "		
"	"	"	Mendlesohn Union on act of rent of the Hall of the Union	100 "				
"	2	"	Dr Wm R Mabey rent of room no 30 to March 1st			25 "		
"	"	"	Dr C. F. Taylor rent of room No 29 to April 1st			25 "		
"	"	"	Edward D Basford bal of rent due Feby 1st on Store No 1 - 4th avenue and No 17 Third avenue		23 33			
"	"	"	Mrs Savages rent of room No 21 to April 1st			33 33		
"	7	"	Mr Cummings Rent of Large Hall March 8th for a Lecture	50 "				
"	"	"	Dr E. A. Wood rent of room No 31 to March 1st			83 29		
"	"	"	Dr E A Wood for half the cost of register in room No 31				12 15	
"	9	"	N.Y. Coal Company on exchange use of room No 23 March 11th			4 "		
"	"	"	Amount forward	150 "	36 33	183 62	12 15	# 664 3

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DATE.		GENERAL ENTRIES.	Salaries of PROFESSORS.	SALARIES OF HELP.	FURNISHING INSTITUTE.	FUEL AND GAS	SUNDRY EXPENSES.	TOTAL AMOUNT.
1859								
July	23	By Amounts forward		$254 25	$216 71	$103 13	$ 51 26	
	26	" Muslin for chair bottoms			" 40			
	"	" J K Simpson, - Engineer		10 "				
	"	" Thos Mason, - Fireman		5 25				
	"	" Pierre Wolf, - Porter		6 "				
	"	" L Twomey Labourer		6 "				
	"	" S L Cook carpenter			15 "			
	"	" Christopher "			15 "			
	28	" H Waldron bill of paint			9 24			
	"	" Stationary			.		" 94	
	"	" Brooms for dust					2 75	
	"	" Wm H Bebe agt		50 "				
	"	" Stage fare					" 20	
	"	" Cash on hand						664 37
				331 50	256 35	103 13	55 15	$1410 52
								746 15
March	1	By L H Closer Bill of Lumber			2 52			
"	2	" Carting Ashes					" 75	
"	"	" Stage fare					" 20	
"	"	" Stationary					" 30	
"	4	" G. J. DeForest patent Gas Burners			51 20			
"	"	" Stage fare					" 10	
"	5	" J K Simpson engineer		10 "				
"	"	" Thos Mason fireman		5 25				
"	"	" Pierre Wolf Porter		6 "				
"	"	" L Twomey Labourer		6 "				
"	7	" Stage fare					" 10	
"	8	" Cartage of Scientific Implements to the Institution					1 "	
"	9	" J J Bamard for pine wood				15 "		
"	"	" Soap					" 23	
"	"	" Postage					" 09	
"	"	" Cartage of Ashes					" 75	
"	"	" Wick & Cord					" 25	
"	12	" J K Simpson engineer		10 "				
"	"	" Thos Mason fireman		5 25				
"	"	" L Twomey Labourer		6 "				
"	"	" Amount forward		48 50	53 72	15 "	3 77	

Dr. Cash for Rents with 185[illegible] 18[illegible]

DATE.		GENERAL ENTRIES.	RENT OF LOWER HALL.	RENT OF STORES.	RENT OF 2D STORY.	SUNDRY RECEIPTS.	TOTAL AMOUNT.
March	9	To Amounts forward	₰ 150 "	₰ 23 33	₰ 183 62	₰ 12 15	₰ 664 39
"	"	" Anderson & Co Rent of Store No 7 fourth avenue & 11 Third avenue to March 1st		16 67			
"	10	" Base Ball players rent of room No 23 March 15th			4 "		
"	11	" Edward D Basford. rent of store no 1 fourth avenue & No 17 Third avenue to April 1st 57		83 33			
"	14	" French Church by Mr Meil rent of room No 23 for 6 Lectures			18 "		
"	15	" Mrs M. S. Chapin. rent of room No 28 to april 13			25 "		
"	17	" Je. Coyle. Rent of Store No 9 to April 5		12 "			
"	21	" Hermian Club. Rent of room No 24 to May 9th for Monday Evening			25 "		
"	23	" Mr Walter Room No 23 to April 4			4 "		
"	28	" Mr Meil Rent of room No 23 to April 1st for the French Church			10 "		
"	29	" Newyork Fire department use of the Hall of the Union for Lecture	50 "				
			₰ 200 "	₰ 135 33	₰ 269 62	₰ 12 15	₰ 1281 47

the Peter Cooper Institute. Cr.

59

DATE.		GENERAL ENTRIES.	Salaries of PROFESSORS.	SALARIES OF HELP.	FURNISHING INSTITUTE.	FUEL AND GAS	SUNDRY EXPENSES.	TOTAL AMOUNT.
ch	12	By Amounts forward		48 50	53 72	15 "	3 77	
	"	" Pierre Wolf porter		6 "				
	"	" Mer Cook, Carpenter			15 "			
	"	" Christoper "			15 "			
	"	" Stage fare					" 10	
	"	" Wm A Beebe Agt		25 "				
	"	" E P Briggs Bill of coal for Inst				346 50		
	"	" Check Book					" 25	
	17	" Carting ashes					" 75	
	"	" Match 30¢					" 18	
	"	" Postage					" 04	
	"	" G J De Forest for Gas burners in second Story				4 80		
	19	" Stage fare					" 18	
	"	" For painting in Institute			6 "			
	"	" J K Simpson Engineer		10 "				
	"	" L Mooney Labourer		6 "				
	"	" Pierre Wolf porter		6 "				
	"	" Manhatten Gas Light co bill to Feby 26				107 38		
	"	" Wm A Beebe Agt		35 "				
	21	" For Painting in Institute			" 75			
	"	" Stage fare					" 14	
	25	" Carting of Ashes					" 75	
	"	" For articles furnished the School of Design			27 75			
	26	" " " " " " "			45 "			
	"	" Painting in Institute			1 75			
	"	" J K Simpson, Engineer		10 "				
	"	" L Mooney, Labourer		6 "				
	"	" Pierre Wolf, porter		6 "				
	"	" Cook & C. carpenter			15 "			
	"	" Christopher carpenter			15 "			
	28	" Stage fare, Postage					" 29	
	29	" Painting Institute			2 25			
	"	" Wm A Beebe Agt		35 "				
	30	" Alcohol for Lighters					" 75	
	"	" Postage and Stage fare					" 45	
	31	" Drawing materials for the school of Design for Women			4 91			
	"	" Cash on hand						404 51
				₶ 193 50	₶ 202 13	₶ 473 68	₶ 7 67	₶ 1281 49

Dr. *Cash for Rents with* 1859

DATE.		GENERAL ENTRIES.	RENT OF LOWER HALL.	RENT OF STORES.	RENT OF 2D STORY.	SUNDRY RECEIPTS.	TOTAL AMOUNT.
Apl	1	To Cash on hand					$ 404 51
"	"	" C. F. Taylor, MD rent of room					
		№ 29 to May 1st 59			25 "		
"	"	" Wm C Maffey MD rent of room					
		№ 30 to Apl 1st 59			25 "		
"	"	" Mount Vernon Association rent					
		of room № 25 to Apl 1st 59			13 "		
"	"	" Mr Bingham on act of rent					
		of the Large Hall sabbaths eves	50 "				
"	"	" Edward D Bashford rent of store					
		№ 1 - 4th avenue & № 17 Third av to Apl 1st		83 33			
"	8	" Phrenocomian society rent					
		of room № 24 to July 3/59			25 "		
"	13	" St. Vincent Academy, on act of					
		the Large Hall on the eves of the					
		16th and 18th of May	25 "				
"	15	" Port-Society, use of the Large Hall					
		for the anniversary meeting	50 "				
"	"	" Mon M. F. Chapin rent of room					
		№ 28 to May 1st 59			13 50		
"	16	" Mr Bingham on act of the rent					
		of the Large Hall, Sabbath eves	50 "				
"	18	" Anderson & Co rent of Store № 7 - 4th					
		avenue & № 11 Third ave to apl 1st		16 67			
"	19	" John Coyle rent of Store № 9					
		to May 1st 59		6 "			
"	"	" Vanper. rent of room № 24 Apl 26			2 "		
"	"	" Italian Association rent of					
		room № 24 Apl 28th			3 50		
"	22	" Board of Education for Gas con-					
		sumed, at the school exhibition					
		in November last				35 "	
"	23	" Mr Valk, Large Hall for a					
		charitable Lecture	30 "				
"	27	" J. W. Gannun M.D. rent of room					
		№ 27 to august 1st 59			75 "		
"	"	" Amounts forward	$ 205 "	106 "	182 "	35 "	$ 404 51

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SUNDRY RECEIPTS.

37

DATE.		GENERAL ENTRIES.	Salaries of PROFESSORS.	SALARIES OF HELP.	FURNISHING INSTITUTE.	FUEL AND GAS	SUNDRY EXPENSES.	TOTAL AMOUNT.
4	1	By A Straubs bill of numbers and keys			4 "			
	2	" J K Simpson, Engineer		10 "				
	"	" Pierre Wolf, porter		6 "				
	"	" L Twomey, labourer		6 "				
	"	" Painting in Institute			9 "			
	4	" Muslin for backs of chairs			" 48			
	"	" Stage fare, carting ashes, & Postage					" 86	
	7	" Expences of Trials to albany for Act					14 25	
	"	" Cartage for Institute					1 "	
	8	" Postage Stamps & Postage					" 50	
	9	" J K Simpson, Engineer		10 "				
	"	" L Twomey, Labourer		6 "				
	"	" Pierre Wolf, porter		6 "				
	"	" Painting in Institute			8 25			
"	"	" I L Cook, carpenter			15 "			
"	"	" Christopher, "			15 "			
"	11	" Stage fare					" 32	
"	12	" J L Jacksons Bill of registers			247 22			
"	13	" Mrs Frances for 28 Volumn of Books			7 "			
"	14	" Manhatten Gas L Co				64 63		
"	15	" A Waldron Bill of paint			10 18			
"	"	" Pens and Stationary					2 "	
"	16	" J K Simpson, Engineer		10 "				
"	"	" L Twomey, Labourer		6 "				
"	"	" Pierre Wolf porter		6 "				
"	"	" Stage fare					" 10	
"	"	" Robt Lunday on act of awning frams over the stores of dust			90 "			
"	"	" Blank Leases					" 18	
"	"	" Painting in Institute			9 "			
"	"	" W H Beebe agt		40 "				
"	20	" Carting Ashes					" 75	
"	21	" Sprinkling Streets & stage fare					1 32	
"	23	" J K Simpson, Engineer		10 "				
"	"	" Pierre Wolf, porter		6 "				
"	"	" L Twomey, Labourer		6 "				
"	"	" Cook & L Carpenter			15 "			
"	"	" Amounts forward		128 "	430 13	64 63	21 28	

Dr.

Cash for Rents with

1859

DATE.			GENERAL ENTRIES.	RENT OF LOWER HALL.	RENT OF STORES.	RENT OF 2D STORY.	SUNDRY RECEIPTS.	TOTAL AMOUNT.
Apl	29	To	Amounts forward	$205	$106 "	$182 "	$35 "	$404
"	30	"	Dr Groux on act of Large Hall	25 "				
"	"	"	Mount Vernon Association rent of room No 25 to May 1st/59			13 "		
				$230 "	$106 "	$195 "	$35	$970
May	2	To	Cash on hand					259
"	"	"	John Coyle, Rent of store No 9 to August 1st		31 21			
on page 33								
"	5	"	Deaf Mutes Rent of room No 24 to August 1st		25 "	25 "		
"	6	"	Ward School No 47 Use of the Large Hall	40 "				
"	9	"	Anderson & Co Rent of store 2d Third Ave & No 7-4 mos to May 1st		16 67			
"	"	"	Dr D. D. Smith rent of room No 24 May 10th			3 "		
"	11	"	G L Bingham, use of Large Hall for church service	25 "				
"	12	"	E Snyder rent of Store No 10 to July 1st		20 84			
"	14	"	American Union - Large Hall May 11th	50 "				
"	16	"	St Vincent Society bal for use of the Large Hall May 16th/59	75 "				
"	"	"	Excelcior Debating club rent of room No 24 to June 1st			5 21		
"	17	"	C F Taylor M.D. rent of room No 29 to June 1st			33 33		
"	20	"	Catholic Library Association use of Large Hall May 20	40 "				
"	"	"	Amounts for	230 "	$8 72	66 54		259

the Peter Cooper Institute. Cr.

DATE.	GENERAL ENTRIES.	Salaries of PROFESSORS.	SALARIES OF HELP.	FURNISHING INSTITUTE.	FUEL AND GAS	SUNDRY EXPENSES.	TOTAL AMOUNT.
23	By Amounts forward		$128 "	$430 13	$64 63	$21 28	
"	" Christopher carpenter			12 50			
"	" Painting in Institute			6 37			
"	" Wm A Beebe agt		25 "				
26	" Soap, Matches & Stage Jars					" 84	
28	" Watering the Streets					" 50	
30	" J K Simpson, Engineer		10 "				
"	" Pierre Wolf, porter		6 "				
"	" L Twomey Labourer		6 "				
"	" Cash in the treasury						259 26
		$175 "	$449 "	$64 63	$22 62	$970 51	
							711 25
3	By E Dechamp Bill for School of Design			22 30			
"	" Stage Jars					" 12	
4	" A J Barnard for wood				15 "		
"	" Wm A Beebe agt		80 "				
5	" Sprinkling Streets					" 50	
6	" J & T Cunningham for Lumber and Mouldings			63 24			
7	" J K Simpson, engineer		10 "				
"	" Pierre Wolf, porter		6 "				
"	" L Twomey, Labourer		6 "				
"	" Cook, & Carpenter			15 "			
13	" Carting ashes					" 50	
14	" H Waldron for paints			11 66			
"	" Wm Webbs for plumbing work and material			60 13			
"	" J K Simpson engineer		10 "				
"	" Pierre Wolf, porter		6 "				
"	" L Twomey, Labourer		6 "				
"	" Wm A Beebe agt		55 "				
17	" Manhatten Gas co Bill to Apl 7th				92 31		
"	" Robt Worthington, for articles furnished Institute					7 44	
21	" J K Simpson engineer		10 "				
"	" Amounts Fwd		189 "	172 33	107 31	8 56	

Dr. *Cash for Rents with* 1859

DATE.		GENERAL ENTRIES.	RENT OF LOWER HALL.	RENT OF STORES.	RENT OF 2D STORY.	SUNDRY RECEIPTS.	TOTAL AMOUNT.
May	21	To Amounts forward	$230 "	$68 72	$66 54		$259 26
"	2	" D.D. Smith M.D. rent of room No 24 May 5			3 "		
"	"	" W.H. Mafsey rent of room No 30 to May 1st			25 "		
"	3	" Dr Grout in full for use of Large Hall	10 "				
"	"	" American Swedenborg printing & publishing association, rent of room No 20 to May 1st			125 "		
"	"	" Henry Lohmann in full for Store No 5 fourth & No 13 Plum ave to June 1st		12 "			
"	"	" Mrs M.S. Chapin rent of room No 28 to June 1st			29 17		
"	24	" Station Association use of No 24 May 31st			4 "		
"	30	" Dr Hosler use of room No 24 June 1st from 3 to 4 PM			1 50		
			$240 "	$80 72	$254 21		$834 13
June	1	To Cash in the treasury					174
"	"	" Archibald M Morrison Rent of the Large Hall for Sabbath service to June 1st	66 67				
"	2	" Union prayer meeting Rent of room No 24 to June 2			4 "		
"	3	" Bryant & Stratton rent of room No 18 to May 1st			87 51		
"	"	" Bryant & Stratton 1/2 the cost of Screen over heater in room No 18				12 49	
"	"	" Mrs M.S. Chapin rent of room No 28 to July 1st			29 17		
"	4	" Mrs Atterbury Large Hall May 10th for Sabbath school	40 "				
"	"	" Amounts forward	$106 67		$120 68	$12 49	$174

Entering, see page 31

the Peter Cooper Institute. Cr.

1859

DATE.		GENERAL ENTRIES.	Salaries of PROFESSORS.	SALARIES OF HELP.	FURNISHING INSTITUTE.	FUEL AND GAS	SUNDRY EXPENSES.	TOTAL AMOUNT.
7	21	By Amounts forward		$184 "	$172 33	$107 31	$ 8 56	
	"	" Pierre Wolf porter		6 "				
	"	" L Twomey Labourer		6 "				
	"	" Wm A Beebe agt		45 "				
	24	" Cook Carpenter to May 1st			18 "			
	25	" Henry Struthers Glass for Office			22 75			
	"	" Hamed & Rottery Window Bars for Store No 10			2 "			
	26	" Sprinkling Streets					1 "	
	"	" Larder & Hastings for painting in rooms Nos 21-22 & 23			2 50			
	28	" For Cleaning Large Hall		7 "				
	"	" S K Simpson, Engineer		10 "				
	"	" L Twomey Labourer		6 "				
	"	" Pierre Wolf porter		6 "				
	"	" Sponge & Stage Jars					" 40	
	"	" Wm A Beebe agt		50 "				
	30	" Stage Jars					" 20	
	"	" Cash in the treasury						174 14
			$325	$217	58 $107 31	$ 10 16	$ 834 19	

660 05

June	1	To Mount Vernon Association for Table and Desk for Office			18 "			
	"	" Wm & J Lewis for Carpet engt & for Office			28 25			
	"	" Alcohol for Lighters					" 75	
	3	" Ingersoll Sewett & Co chairs for Office			24 "			
	"	" Stage Jars					" 16	
	"	" Sand and cartage					1 50	
	"	" Wm Harris for Gas fitting			18 13			
	"	" Sprinkling Streets					" 50	
1247	4	" S K Simpson engineer		10 "				
	"	" Pierre Wolf porter		6 "				
	"	" Cook & L. carpenter			18 "			
	6	" S.W. Lyles for awning frame at No 8			4 50			
	"	" Amounts forward		$16 "	$110 88		$ 2 41	

Dr.

Cash for Rents with

DATE.			GENERAL ENTRIES.	RENT OF LOWER HALL.	RENT OF STORES.	RENT OF 2D STORY.	SUNDRY RECEIPTS.	TOTAL AMOUNT.
June	4	To	Amounts forward	$ 106 67		$ 120 68	$ 12 49	$ 174
"	"	"	Wm R Casey rent of room No 30 to June 1st			39 58		
"	6	"	Excelsior Debating Club rent of room No 24 to July 1st			10 42		
"	9	"	Union prayer meeting rent of room No 24 to June 11			4 "		
"	13	"	Anderson & Co rent of Store No 7 Fourth Av & No 11 Third, ave to June		41 67			
"	"	"	Charles F Taylor M D, rent of room No 29 to July 1st			33 33		
"	16	"	Union prayer Meeting rent of room No 24 to June 18			4 "		
"	22	"	Church of the puritans on act of the Hall of the Union on the 6th & 11th of April	25 "				
"	"	"	Jas. A. W. Bell rent of room No 26 to May 1st			45 84		
"	24	"	Union prayer meeting rent of room No 24 to June 25			4 "		
"	28	"	Jacob A Wood M D, rent cost of pen rent of room No 31			20 0		
			"	$ 131 67	$ 41 67	$ 281 85	$ 12 49	$ 641

the Peter Cooper Institute. Cr.

DATE.		GENERAL ENTRIES.	Salaries of PROFESSORS.	SALARIES OF HELP.	FURNISHING INSTITUTE.	FUEL AND GAS	SUNDRY EXPENSES.	TOTAL AMOUNT.
	6	To Amounts forward		₰ 16 "	₰ 112 88		₰ 2 91	
	9	" Stage fare					" 24	
	10	" Gas fixtures for Office			18 "			
	11	" S K Simpson Engineer		10 "				
	"	" Pierre Wolf porter		6 "				
	"	" Mrs Munson for cleaning		3 50				
	"	" W H Beebe agt		35 "				
	14	" Newyork city directory					₰ 2 50	
	"	" Sofa for Office			25 "			
	"	" Soap					" 06	
	17	" Spittoons & tumblers			2 25			
	18	" Manhatten Gas co, bill to May 28th				90 98		
	"	" A Straub for locks, keys &c					5 "	
	"	" Hall & Clayton, for Catalogues of Bryan Gallery						28 "
	"	" H. H. Sterling for gas burners			14 "			
	"	" S. K. Simpson, Engineer		10 "				
	"	" Pierre Wolf, porter		6 "				
	"	" Mrs Munson Cleaner		3 50				
	"	" S L Cook, carpenter			18 "			
	"	" W H Beebe Agt		25 "				
	20	" Soap for cleaning					" 23	
	22	" Stage fare					" 18	
	23	" Labour placing washington statue in the Reading room					1 13	
	25	" Amos Gore for carpenter work			12 25			
	"	" A & G Brandons bill for signs			4 63			
	"	" Toweling & making for Sept			1 35			
	"	" S. K. Simpson engineer		10 "				
	"	" Mrs Munson Cleaning		3 50				
	"	" W H Beebe agt		20 "				
	28	" Soap & Tumbler					" 33	
	"	" Pierre Wolf porter June 25th		6 "				
	30	" Rotten Stone for cleaning machinery					" 06	
	"	" Sprinkling streets					2 "	
	"	" To Cash in the treasury						147 34
			₰ 154 50	₰ 206 36	₰ 90 98	₰ 14 64	₰ 641 82	

494 48

Dr. Cash for Rents with 1859

DATE.			GENERAL ENTRIES.	RENT OF LOWER HALL.		RENT OF STORES.		RENT OF 2D STORY.		SUNDRY RECEIPTS.		TOTAL AMOUNT.	
July	1	To	Cash in the treasury									147	
"	"	"	A. M. Morrison, Rent of the Large Hall for Sabbath services to July 1st	16	67								
"	"	"	Wm B Maffey rent of Room No 30 to July 1st					39	59				
"	6	"	Union prayer meeting rent of room No 24 to July 9th					8	"				
"	"	"	Mrs M. O. Chapin rent of room No 28 to August 1st					29	15				
"	7	"	Postage from Wm H. Steele & S. H. Simpson							"	63		
"	11	"	C Schwartz Large Hall for Humboldt meeting	50	"								
"	13	"	Union prayer Meeting rent of room No 24 to July 16th					4	"				
"	"	"	S A Wood on act of rent of room No 31					20	"				
"	14	"	Henry Lohman on act of rent of Store No 13 Third & No 85 Fourth av			35	"						
"	18	"	John Johnson for Philogrusk ic Society rent of No 24 to June 1st					8	"				
"	23	"	Henry Lohman on act of rent of Store No 5 fourth & 13 Third av			5	"						
"	25	"	Italian Society rent of No 24 August 9					4	"				
"	"	"	Excelcior Debating society rent of No 24 to August 1st					10	42				
"	26	"	Jacob A Wood M. D. rent of room No 31 to May 1st					43	34				
"	"	"	Amounts forward	216	67	40	"	166	50	"	63	147	

the Peter Cooper Institute. Cr.

DATE.		GENERAL ENTRIES.	Salaries of PROFESSORS.	SALARIES OF HELP.	FURNISHING INSTITUTE.	FUEL AND GAS	SUNDRY EXPENSES.	TOTAL AMOUNT.
59								
ly	1	By Edward Bassford furnished Suits					4 60	
	"	" Stage fare					" 20	
	2	" A. K. Simpson, Engineer		10 "				
	"	" S. L. Cook, carpenter			18 "			
	"	" Pierre Wolf, porter		6 "				
	"	" Mrs Munson, cleaning		3 "				
	"	" Wm A Beebe, agt		30 "				
	7	" Penny post					1 80	
	"	" Hobbs & Hankin bill of Books for Library			90 "			
	"	" H Dorring & Co collection boxes			16 "			
	4	" Eliza Overton cleaning			4 "			
	"	" Landlord & tenants agreement Stage fare &c					" 16	
	"	" Mason work on Boiler					10 "	
	"	" A K Simpson, Engineer		10 "				
	"	" Pierre Wolf, porter		6 "				
	"	" Wm A Beebe, agt		20 "				
	11	" A. H. Jenks, for preparing Bylaws of the Cooper Union		83 33				
	13	" Luvorance Moulding Mill for Bulisters & Newells for reading and exchange room			14 "			
	"	" Edward B Stead on act of hard ware & furnish Suits			25 "			
	16	" A. K. Simpson, Engineer		10 "				
	"	" Pierre Wolf, porter		6 "				
	"	" Eliza Overton cleaning		5 50				
	"	" S. L. Cook, carpenter			18 "			
	"	" Wm A Beebe, Cyt		15 "				
	21	" Penny post-Stage fare &c					" 26	
	23	" A. K. Simpson, engineer		10 "				
	"	" Pierre Wolf, porter		6 "				
	"	" Andrew J Garvey repairing plants					23 21	
	"	" Stage fare					" 10	
	30	" A. K. Simpson, engineer		10 "				
	"	" Pierre Wolf		6 "				
	"	" Amounts forward		$236.83	185 "		40 33	

Dr. # Cash for Rents with 1859

DATE.			GENERAL ENTRIES.	RENT OF LOWER HALL.	RENT OF STORES.	RENT OF 2D STORY.	SUNDRY RECEIPTS.	TOTAL AMOUNT.
July	26	To	Amounts forward	$216 67	40 "	166 50	" 63	147
"	29	"	C F Taylor M.D. Rent of No 29 to August 1st			33 33		
				$216 67	40 "	199 83	" 63	$ 604
August	1	To	Cash in the Treasury					98
"	"	"	A M Morrison for Hall of the Union for Sabbath service to Aug 1st	$ 166 67				
"	"	"	Abm Hiker Rent of Store No 3 Fourth Avenue to Augt 1st		175 "			
"	"	"	German Savings bank rent of store No 4 fourth av to Augt		54 17			
"	"	"	G. K. Chase rent of store No 8 Third Avenue to August 1st		25 "			
"	"	"	Allen Sprague & Dennis rent of store No 2 Fourth av to Augt 1st		187 50			
"	"	"	American Swedenborgen P.P.S. association rent of No 20 to aug 1st			125 "		
"	3	"	Wm R. Mcafsey M.D. rent of No 30 to august 1st			39 59		
"	"	"	Edward Bassford rent of Store No 1 Fourth av to Augt 1st		250 "			
"	"	"	Mrs M S Chapin rent of No 28 to August 1st			29 17		
"	"	"	American Institute rent of No 21-22 & 23 to August 1st			375 "		
"	"	"	American Asst rent of No 24 for meetings to augt 1			62 50		
"	"	"	American Asst on act of repairs in No 21-22 & 23				30 "	
"	8	"	1 catalogue of Bryant Gallery				" 10	
"	"	"	J Coyle on act of rent of store No 4 to November 1st		12 "			
"	"	"	J Farnum M.D. rent of No 27 to November 1st			75 "		
"	"	"	Amounts forward	$ 166 67	703 67	706 26	30 10	98

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DATE.	GENERAL ENTRIES.	Salaries of PROFESSORS.	SALARIES OF HELP.	FURNISHING INSTITUTE.	FUEL AND GAS	SUNDRY EXPENSES.	TOTAL AMOUNT.
30	By Amounts forward		236 83	185 "		40 33	
"	" C, L, Cook carpenter			18 "			
"	" Stage fare					" 15	
"	" Wm H Beebe agt		26 "				
"	" Cash in Treasury						98 16
			$262 83	203 "		40 48	$604 47
							506 31
Aug 1	By Postage & Stage fare					" 14	
"	" Wm H Beebe, agt		93 75				
4	" S, L, Jackson for Registers furnished in Nos 21-22 & 23			73 57			
"	" Stage fare					" 11	
"	" Brooms for destitute					3 75	
6	" S, K, Simpson, Engineer		10 "				
"	" Pierre Wolf, porter		6 "				
"	" Wm H Beebe, agt		20 "				
8	" Frances & Loutrell for stationery			42 53			
"	" Stage fare					" 10	
10	" Wm J. Lewis for carpet in office			7 77			
"	" Stage fare					" 11	
13	" S, K, Simpson, engineer		10 "				
"	" Pierre Wolf, porter		6 "				
"	" L, S, Cook, carpenter			18 "			
"	" Wm H Beebe agt		30 "				
"	" A, B, Stead on act of hardware			40 "			
"	" A, S, Garvey repairing plaster in No 31					4 25	
16	" Manhatten Gas L Co for gas				111 61		
"	" Charcoal					" 30	
17	" Matches					" 56	
"	" Wm C. Bryants for printing bylaws &c			166 53			
19	" Edward Snyder " Painting graveing &c in Institute			170 "			
"	" Soap					" 31	
20	" S K Simpson, Engineer		10 "				
"	" Pierre Wolf		6 "				
"	" Amounts forward		$191 75	518 42	111 61	$ 9 83	

Dr.

Cash for Rents with

1857

DATE.			GENERAL ENTRIES.	RENT OF LOWER HALL.		RENT OF STORES.		RENT OF 2D STORY.		SUNDRY RECEIPTS.		TOTAL AMOUNT.	
August	8	To	Amounts forward	$ 166	67	703	67	706	26	30	10	98	
"	9	"	Bryant Stratton & Packard on act of rent of No 18 to augt 1st					100	"				
"	10	"	Washington Hadley rent of Store No 6 & 12 to August 1st			125	"						
"	"	"	Sar A & H Bell rent of No 26 to august 1st					68	75				
"	12	"	Mr D Haymond rent of No 24 Sept 14th Day & evening					6	"				
"	15	"	Excelcior Debateing club rent of No 24 to Sept 1st					10	42				
"	16	"	C F Taylor M.D. rent of No 29 to Sept 1st					33	33				
"	19	"	Edward Snyder rent of No 10 to augt 1st			20	84						
"	20	"	Two catalogues of N Gallery								20		
"	23	"	Jacob A Wood M.D. rent of room No 31 to August 1st					150	"				
"	24	"	Church of the Puritans on act of the Large Hall April 6th & 11th	25	"								
"	25	"	Henry Lohman on act of rent of store Nos 5 & 11			7	50						
"	27	"	A Coyle rent of Store No 7 to November 1st			19	25						
				$ 191	67	876	26	1074	76	30	30	$ 2271	1
Sept	1	To	Cash in the treasury									1329	4
"	"	"	Henry Lohman Rent of store No Fourth avenue on act			7	50						
"	5		Edward Snyder rent of store No 10 Third avenue to Oct 1			20	84						
"	6	"	Mrs M. A Chapin rent of room No 28 in full to sept 16th Lease cancelled					15	"				
"	"		Archbal M Morrison rent of Large Hall for Sabbath service to Sept 1st	166	66								
"	"	"	Amounts forward	166	66	28	34	15	"			1329	4

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DATE.		GENERAL ENTRIES.	Salaries of PROFESSORS.	SALARIES OF HELP.	FURNISHING INSTITUTE.	FUEL AND GAS	SUNDRY EXPENSES.	TOTAL AMOUNT.
ust	20	By Amounts forward		$ 191 75	518 42	111 61	9 83	
	"	" Stage fare					" 20	
	"	" W H Beebe, agt		30 "				
	22	" J Wilkins, cloath for tables in exchange and reading room			11 52			
	25	" Henry Lohman Chairs for No 24			7 50			
	27	" J K Simpson, Engineer		10 "				
	"	" Pierre Wolf, porter		6 "				
	"	" L, S, Cook, carpenter			18 "			
	"	" W H Beebe, Agt		25 "				
	29	" Stage fare					" 10	
	"	" Postage stamps					" 24	
	31	" Load of sand					1 50	
	"	" Cash in the Treasury						1329 48
				262 75	555 44	111 61	11 87	$ 2271 15
								941 67
Sept	1	By Stage fare					2 "	
	"	" " W Lohman Bill of chairs			7 50			
	2	" A Strand Bill repairing locks					1 "	
	"	" " Blake Wheelock & Co work done in Engine room			40 "			
	3	" J K Simpson, Engineer		10 "				
	"	" Pierre Wolf, porter		6 "				
	"	" W H Beebe, agt		20 "				
	5	" Amos Woodruff Bill for mason work			23 94			
	8	" Postage stamps, Alcohol, & stage fare					1 19	
	5	" Set of cremolar models			25 "			
	"	" Amount forward		36 "	96 44		4 19	

Dr. # Cash for Rents with 1859

DATE.			GENERAL ENTRIES.	RENT OF LOWER HALL.		RENT OF STORES.		RENT OF 2D STORY.		SUNDRY RECEIPTS.		TOTAL AMOUNT.	
Sept	6	To	Amounts forward	166	66	28	34	15	"			1329	4
"	"	"	Convention of Dentist № 24 day & evening					5	0				
"	12	"	Advent Mission Church rent of room № 24 to					37	50				
"	"	"	Catalogue of the Bryan Gallery							"	10		
"	13	"	W.H. McElroy rent of room № 30 to September 1st					39	59				
"	16	"	Anderson & Co rent of Store No 7 Fourth & № 11 Third ave to Sept 1st			125	0						
"	19	"	Excelsior Debateing Club rent of № 24 to October 1st					10	42				
"	20	"	Ladies Hearth Stone Club rent of № 24 for a day meeting					1	50				
"	24	"	Dr Thompson rent of L Hall for Presbyterian Church of Ireland	50	0								
"	26	"	J.C. Rushton, Convention of the Ministers prayer meeting convention Sept 23-24-26	150	"								
"	27	"	S Blunt rent of the L Hall July 28th for a meeting of City Mission	50	"								
"	"	"	S. Blunt rent of room № 25 to August 1st					56	25				
"	29	"	W Small rent of L Hall for a Lecture by Dr Edgar	50	"								
				466	66	153	34	165	26	"	10	2114	4

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DATE.		GENERAL ENTRIES.	Salaries of PROFESSORS.	SALARIES OF HELP.	FURNISHING INSTITUTE.	FUEL AND GAS	SUNDRY EXPENSES.	TOTAL AMOUNT.
Apl	8	By Amount forward		36 "	96 44		4 19	
	10	" Pond's Store for cleaning walls					" 12	
	"	" J K Simpson, engineer		10 "				
	"	" Pierre Wolf, porter		6 "				
	"	" L S Cook, carpenter			18 "			
	"	" W H Beebe, agt		15 "				
	13	" Robt Lundy, balance due on awning frames, as per bill of apl 15th			20 "			
	14	" Postage Stage fare					" 28	
	16	" Manhatten Gas L Co bill to augt 26				51 78		
	"	" C. P. Wiggs bill of coal to date				157 50		
	17	" Stage fare & postage					" 30	
	"	" S J Hodge, express charges		" 38				
	"	" J. K. Simpson, engineer		10 "				
	"	" Pierre Wolf, porter		6 "				
	"	" Cleaning in Hall of the Union		1 50				
	"	" W H Beebe, agt		15 "				
	22	" Putting wood in vault					1 25	
	"	" Postage Stage fare & stamps					" 84	
	24	" Stage fare					" 10	
	"	" S J Hodge, Secretary		30 "				
	"	" J K Simpson, Engineer		10 "				
	"	" Pierre Wolf, porter		6 "				
	"	" L S Cook, carpenter			18 "			
	"	" W H Beebe, agt		10 "				
	26	" Stage fare					" 10	
	28	" Soap for cleaning					" 18	
	"	" Cloath for upholstering seats in L Hall			6 "		.	
	"	" Tacks & Stage fare					" 36	
	"	" Upholstering seats in L Hall			3 "			
	29	" Soap, Cleaning & stage fare					1 72	
	30	" S J Hodge, Secretary		50 "				
	"	" Mrs & Miss Hains, wolf cleaning		6 38				
	"	" Stage fare					" 10	
	"	" W H Beebe, agt		25 "				
	"	" Cas in the treasury						1497 32
			2373 6	161 44	209 28	9 54	2114 84	

Dr. Cash for Rents with 183

DATE.	GENERAL ENTRIES.	RENT OF LOWER HALL.	RENT OF STORES.	RENT OF 2D STORY.	SUNDRY RECEIPTS.	TOTAL AMOUNT.
October 1	To Cash in the Treasury					$1497
" "	4 Bryant Stratton & Packard rent of Room № 18 to August 1st			50 "		
" 3	" Wm H Maxsey rent of room № 30 to October 1st			39 59		
" 4	" Dr Boynton rent of large Hall October 3 for a Lecture	50 "				
" "	" Dr C F Taylor Rent of room № 29 to October 1st			33 33		
" "	" Thos Moore Club Large Hall for a Lecture	50 "				
" 5	" A M Morrison rent of large Hall for Church service to October 1st	166 67				
" "	" A M Morrison Rent of room № 24 for Morning prayer meetings to Sept 30th			40 "		
" 6	" Mrs Thos Kent Rent of the Large Hall for Ladies Mission aid Society	50 "				
" "	" Dr Boynton Rent of large Hall for a Lecture Oct 5th	50 "				
" "	" Henry Lohman Bill of arm chair on act of rent of store № 5 Fourth avenue		3 "			
" "	" A F Van Zwyle, Rent of room № 28 to November 1st			35 42		
" 8	" Mr Bruce Rent of room № 19 for a meeting of the E, H, K, Co			4 "		
" 10	" B Alden Rent of Basement room for Storeing carvings	33 34				
" 12	" Italian Society Rent of № 24 October 12th			4 "		
" 17	" W H Beebe for shavings sent to his house				" 50	
" "	" Mr Parodi Italian society rent of № 19 October 25th			4 "		
		400 01	3 "	210 34	" 50	1497

the Peter Cooper Institute. Cr.

DATE.		GENERAL ENTRIES.	Salaries of PROFESSORS.	SALARIES OF HELP.	FURNISHING INSTITUTE.	FUEL AND GAS	SUNDRY EXPENSES.	TOTAL AMOUNT.
Oct	1	By Soap for cleaning					" 36	
	"	" A Straub bill of keys			2 "			
	"	" Sprinkling Streets to October 1st					2 "	
	"	" A. K. Simpson, Engineer		10 "				
	"	" Pierre Wolff, porter		6 "				
	"	" Mrs & Miss Hains cleaning in Hall		5 "				
	"	" One Hundred 2¢ post stamps					2 "	
	4	" Stage fare					" 10	
	"	" Mrs & Miss Hains cleaning in Hall		2 25				
	"	" Messenger					" 20	
	5	" J. J Hodge in full to date		14 31				
	"	" Stage fare & Postage					" 17	
	6	" Wm H Beebe, Agt in full to October 1st		46 34				
	"	" A. K. Simpson, engineer, paid for coby for stove		10 "				
	"	" Postage stamps					1 "	
	"	" Discount on uncurrent money					1 "	
	"	" H Lohman. Chair on act of rent of store No 5 fourth ave			3 "			
	8	" Postage & stage fare					1 16	
	"	" Sackett & Cobb bill of printing circulars			19 "			
	"	" Stage fare					" 10	
	"	" A K Simpson, engineer		10 "				
	"	" Pierre Wolff, porter		7 50				
	"	" L & Cook, carpenter			18 "			
	"	" Mrs Sweeney cleaner		3 50				
	"	" Luther Jones services in the picture gallery		9 "				
	"	" Wm H Beebe Agt		15 "				
	13	" Stage fare					" 40	
	14	" F. J Cunningham Lumber & mouldings as per bill			88 54			
	15	" A K Simpson, Engineer		10				
	"	" Pierre Wolff, porter		7 50				
	"	" Mrs Sweeney, cleaner		3 50				
				159 90	130 54		8 49	

Dr.

Cash for Rents with

1859

DATE.		GENERAL ENTRIES.	RENT OF LOWER HALL.	RENT OF STORES.	RENT OF 2D STORY.	SUNDRY RECEIPTS.	TOTAL AMOUNT.
Octo	18	To Amounts forwar	400 01	8 "	210 34	" 50	1497 82
"	"	" Bryant Stratton & Packard on rent of Room No 18 to Nov 1st			75 "		
"	19	" M M Fabregou Rent of No 24 for Tuesday & Friday evening to Nov 1st			12 "		
"	20	" Young Mens Association of the South St Church Oct 20th & 19th for Lecture	100 "				
"	21	" Young Mens Association of the S St Church rent of Large Hall Octo 20	50 "				
"	24	" Young Mens Association of the South St Church large Hall Octo 22	50 "				
"	25	" Young Mens Association of the S St Church Large Hall Octo 25	50 "				
"	"	" Newyork Democratic Vigilance committe rent of No 19			4 "		
"	26	" Newyork Democratic Vigilance committe room 19 Octo 27			4 "		
"	31	" Dr Jos H Jamison rent of room No 27 to July 1st /60			75 "		
"	"	" A G Browning Large Hall for a political meeting	100 "				
"	"	" Excelsior Debating society rent of No 24 to Nov 1st deducted for one night left			7 42		
"	"	" A M Morrison rent of room No 24 to Nov 1st			16 "		
"	"	" A M Morrison rent of room the Large Hall for Church service to Nov 1st	166 66				
"	"	" Mechanics & Tradesmens Association rent of Large Hall	100 "				
			$1016 67	3 "	403 76	" 50	$2921

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DATE.		GENERAL ENTRIES.	Salaries of PROFESSORS.	SALARIES OF HELP.	FURNISHING INSTITUTE.	FUEL AND GAS	SUNDRY EXPENSES.	TOTAL AMOUNT.
1	18	By Amounts forwarded		159 90	180 54		8 49	
	"	" Labourer for removeing brick					" 75	
	21	" J J Hodge on account of the Exchange & Reading room			100 "			
	22	" J H Simpson, Engineer		10 "				
	"	" Pierre Wolf, porter		7 50				
	"	" L J Cook, Carpenter			18 "			
	"	" Mrs Sweeny, cleaner		3 50				
	"	" Stage fare					" 20	
	"	" W H Beebe, Agt		20 "				
	27	" Stage fare					" 21	
	29	" Soap for cleaning					" 18	
	"	" J H Simpson, Engineer		10 "				
	"	" Pierre Wolf, porter		7 50				
	"	" Mrs Sweny, cleaner		3 50				
1	1883 31	" Stage fare					" 20	
	"	" W H Beebe, Agt. in full to Nov		90 "				
	"	" Cash in the Treasury						2350 78
				311 90	248 54	10 03	#2921 25	

Dr. Cash for Rents with 1857

DATE.	GENERAL ENTRIES.	RENT OF LOWER HALL.	RENT OF STORES.	RENT OF 2D STORY.	SUNDRY RECEIPTS.	TOTAL AMOUNT.
Novem 1	To Cash in the Treasury					2350
" " "	American Swedenborgen Asso= rent of room No 20 to Nov 1			125 "		
" " "	German Saving Bank rent of Store No 4 Ave & No 14-3 Ave to November 1		162 50			
" " "	Mc M Fabreyon rent of room No 24 to Dec 1			25 "		
" 3 "	Mr Little rent of L Hall for a Republican meeting	100 "				
" " "	Wm Hiker Jr rent of Store No 3-4 Ave & 15-3 Ave to Nov 1		175 "			
" " "	Dr Wm C Mosley rent of room No 30 to Nov 1			39 59		
" " "	Five catalogues of B Gallery				"	40
" 5 "	Edward Bassford rent of Store No 1-4 Ave & 17 3 Ave to Nov 1		250 "			
" " "	American Institute rent of rooms Nos 21-22-23 & 24 to Nov 1			437 50		
" " "	Dennis Sprague and Allen rent of Store No 2-4 Ave & No 16 3 Ave to November 1		187 50			
" " "	H Lohman on act of rent of Store Nos 5-4 Ave to Nov 1		35 "			
" 7 "	Dr Cotton Large Hall for Dr Scudder Lecture	50 "				
" " "	Books for closes				29 68	
" 8 "	Sanford. Large Hall for Lecture	50 "				
" 9 "	Sheller Festival afternoon	50 "				
" 10 "	Dr Cotton L Hall Dr Scudder	50 "				
" 11 "	Father Kemps Old Folks L Hall for a concert	50 "				
" 12 "	Dr Cotton L Hall Lecture by Dr Scudder	50 "				
" " "	Old folks L Hall Concert	65 "				
" 14 "	Mechanics & Tradesmen L Hall Nov 1st 4 Lectures	100 "				
" " "	Amt forward	565 "	810 "	627 09	30 08	2350

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DATE.	GENERAL ENTRIES.	Salaries of PROFESSORS.	SALARIES OF HELP.	FURNISHING INSTITUTE.	FUEL AND GAS	SUNDRY EXPENSES.	TOTAL AMOUNT.
1	By Sprinkling Streets to Date					2 00	
"	" Stage fare					" 12	
"	" S J Hodge		125 "				
2	" Stage fare					" 12	
"	" Two candles					" 14	
3	" Soap for cleaning					" 12	
"	" Cloaths for Do					" 25	
"	" Stage fare					" 10	
"	" Labour removing books from the Mechanics Inst-					" 63	
5	" A G Simpson, Engineer		10 "				
"	" Pierre Wolff. porter		7 50				
"	" Mrs Sweeney, cleaning		3 00				
"	" Two women "		2 62				
"	" L Jones, con of picture gallery 4 weeks to date		12 "				
"	" L J Cook, carpenter			18 "			
"	" H Lohman Table for reading room			35 "			
"	" Stage fare			10 "			
"	7 " Help cleaning school of Design by Adelaid Harris, on act		5 "				
"	" " Chris Examiner subscription						4 "
"	" " Chicago T & Tribune						10 "
"	" " Cincinnatti D commercial						5 "
"	" " Banner Journal Ellr						2 "
"	" " Silliamans Jr of Science						5 "
"	" " DeBows review						5 "
"	" " Congregation Quarterly						1 "
"	" " Home Journal						2 "
"	" " Horticulturist						2 "
"	" " Chess Monthly						2 50
"	" " Advertising in N Y Herald						7 50
"	" " Express Delivery of letters				3 87		
"	" " " " Goulding				1 72		
"	" " Postage				1 06		
"	" " Subscription am Agriculturist						1 12
"	" " Labour (or by Mr cooper)		2 18				
"	" " Amt forward		167 80	53 10		10 18	47 12

Dr. Cash for Rents with 1857

DATE.			GENERAL ENTRIES.	RENT OF LOWER HALL.	RENT OF STORES.	RENT OF 2D STORY.	SUNDRY RECEIPTS.	TOTAL AMOUNT.
Nov	14	"	Amounts for —	565 "	810 "	627 09	30 08	2350 7
"	15	"	Dr Cotton L Hall Lecture by Dr Scudder —	1 50 "				
"	16	"	Young Mens Association of the South N Church L Hall lecture	50 "				
"	18	"	Bryant Stratton & Packard on act of rent of room No 18 to Nov 1			50 "		
"	19	"	Dr Cotton rent of L Hall for Dr Scudder Lecture Nov 21	50 "				
"	"	"	Father Kemps Old folks rent of L Hall for a concert —	50 "				
"	"	"	Father Kemp old folks L Hall afternoon Concert	15 "				
"	21	"	Dr D D Smith L Hall Dec 6th Miss Winship dramatic reading	50 "				
"	"	"	Young Mens Association & Father Kemps Old folks rent concert	50 "				
"	"	"	A V Vanteyl rent of room No 25 to Dec 1st —			35 42		
"	22	"	Newyork Dem Committee rent of No 24			4 "		
"	"	"	Robt Mason on act of L Hall Dec 12 —	10 "				
"	"	"	Dr Huntington rent act of L Hall Nov 22	50 "				
"	23	"	Senator Bell on act of L Hall Nov 9-13 & 16	20 "				
"	25	"	Youngmens Association L Hall by Mr Sanson —	50 "				
"	26	"	Mr Marshall for republican meeting in L Hall Dec 1 on act	10 "				
"	"	"	Mr Burbidell No 19			4 "		
"	"	"	G H Chase rent of store No 8 to Nov 1st		25 "			
"	"	"	Mr Hall No 24 for Lecture			4 "		
"	28	"	John Coyle rent of store No 9 to Feby 1st		31 23			
"	"	"	Amounts for —	1020 "	866 25	724 51	30 08	2350 7

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1879 TE.		GENERAL ENTRIES.	Salaries of PROFESSORS.	SALARIES OF HELP.	FURNISHING INSTITUTE.	FUEL AND GAS	SUNDRY EXPENSES.	TOTAL AMOUNT.
	7	"	Amounts fow ——		167 80	53 10		10 18	47 12
	"	"	Newyork Daily news						5 "
	"	"	Framing regulations			8 75 ✓			
	"	"	Newyork Knickerbocker						2 40
	"	"	Miss Demerest						8 "
	"	"	Robt O'brien Services in School of on	66 66					
	"	"	J. Adison Richards " " " "	150 "					
	8	"	Cleaning in L Hall		1 63 ✓				
	"	"	B Pike for Philosophical Apts			25 " ✓			
	"	"	Andrew Ross for Philo & Chemicals			34 42 ✓			
	"	"	Jas C Chilton for "			21 03 ✓			
	"	"	C L Roberts for chemical department			12 " ✓			
	9	"	Help for cleaning in Asst	6 25		✓			
	11	"	Stage fare					" 12 ✓	
	12	"	Returned A J Hodge amt received for Books sent						2 68 ✓
	"	"	Manhatten Gas L Bill to Sept 26				65 88 ✓		
	"	"	Sheffelin & Bro bill of Chemicals			52 52 ✓			
	"	"	G Deuellier Oct 11 for chemical apparatus			101 83 ✓			
	"	"	Gillett & Horton bill of gas fixtures			2 50 ✓			
	"	"	A Garvey bill repairing plumbing					11 47 ✓	
	"	"	Ingraham for plumbing work			52 35 ✓			
	"	"	Sheffelin & Co bill of chemicals			42 14 ✓			
	8	"	N Y Saturday press subscription						1 50 ✓
	"	"	Chas Advocate & Journal "						1 05 ✓
	"	"	Evening Post subscription						6 " ✓
	"	"	Advertising						1 43 ✓
	"	"	" in daily express						3 " ✓
	"	"	" " Journal of commerce						3 05 ✓
	"	"	Subscription of " " "						9 " ✓
	"	"	Delivering Letters in Octo						" 15 ✓
	"	"	Willards Felts bill drawing paper						25 " ✓
	"	"	Postage					" 95 ✓	
	"	"	Labour in Asst		3 " ✓				
	"	"	Repairing clock in L Hall					" 75 ✓	
	"	"	Sacks					" 24 ✓	
	"	"	Amounts fowd ——	21 66	178 68	405 64	65 88	23 73	144 38

Dr. # Cash for Rents with

DATE.	GENERAL ENTRIES.	RENT OF LOWER HALL.	RENT OF STORES.	RENT OF 2D STORY.	SUNDRY RECEIPTS.	TOTAL AMOUNT.
Nov 28	" Amounts forwd	1020 "	866 25	724 51	30 08	2350 76
" "	" Father Kemps Ofolks L Hall f. concert Nov 24-25 & 26-3 eves & 2 afternoons	180 "				
" "	" H Clay Pate on act of L Hall Dec 7 for a Lecture on Old Iron	10 "				
" "	" G Browning L Hall for a Political meeting	100 "				
" "	" John Johnson rent of No 19 for Photographic association to Augt 4		12 "			
" 30	" A. J. Nelmore rent of room No 24 for city tract society to November 1st		12 50			
" "	" Paid by A J Hodge					23 73
" "	" Received by A. J. Hodge for drawing materials & paid out					10 92
" "	" Amounts forwd	1310 .	890 75	724 51	30 08	2697 76

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DATE.		GENERAL ENTRIES.	Salaries of PROFESSORS.	SALARIES OF HELP.	FURNISHING INSTITUTE.	FUEL AND GAS	SUNDRY EXPENSES.	TOTAL AMOUNT.
	8	"	Amounts forwd	216 66	178 68	405 64	65 85	23 73	144 38
	"	"	Rosa Rubens salary	12 " ✓					
	"	"	Pierre Woolf, porter		7 50 ✓				
	14	"	Postage Stamps					" 96 ✓	
	16	"	Stage fare & Gunnabe					" 62 ✓	
	"	"	Subscription Miss Journal						✓ 1 "
	"	"	" Protestant Churchman						✓ 1 50
	17	"	" Baltimore American						✓ 6 "
	18	"	" Hunts Merchants Mag						✓ 4 "
	"	"	Station D Postage act-					1 50 ✓	
	"	"	Load of sand					1 50 ✓	
	19	"	G K Simpson, engineer to Dole		20 " ✓				
	"	"	Prof Rubens to sole	12 " ✓					
	"	"	Adalaid Harris cleaner		2 50 ✓				
	"	"	Robt Dutton, fireman		6 " ✓				
	"	"	Pierre Wolff, porter		7 50 ✓				
	21	"	Luther Long service in N Gallery		6 " ✓				
	"	"	N Y Com advertise fo advertise						✓ 2 14
	26	"	Penny post & Station D Post O act						✓ 3 01
	"	"	Safety lamps for Lecture room			3 " ✓			
	"	"	D & A Sterling for gas burners			6 75 ✓			
	"	"	Prof Rubens salary to Dole	12 " ✓					
	"	"	G K Simpson, engineer		10 " ✓				
	"	"	Robt Dutton, fireman		6 " ✓				
	"	"	Labourer		1 25 ✓				
	"	"	Alcohol for lights					" 75 ✓	
	"	"	Adalaid Harris & Boy cleaning		10 " ✓				
	"	"	Soap					" 18 ✓	
	"	"	Pierre Woolff, porter		7 50 ✓				
	29	"	Labourer puting in wood		1 00 ✓				
	"	"	D & A Sterling for gas burners			8 " ✓			
	30	"	Subscription Lif Illustrated						✓ 2 "
	"	"	Clarence Cook Math instructor	16 " ✓					
	"	"	Newyork Sun, advertising						✓ 37 "
	"	"	Wm Wilson for carpenter work			118 28 ✓			
	"	"	Newyork Times, advertising						✓ 19 40
	"	"	D L Cook, carpenter			19 50 ✓			
	"	"	Amount forwd	268 66	263 93	561 17	65 85	29 24	320 15

Dr. Cash for Rents with 1859

DATE.	GENERAL ENTRIES.	RENT OF LOWER HALL.	RENT OF STORES.	RENT OF 2D STORY.	SUNDRY RECEIPTS.	TOTAL AMOUNT.
Nov 30	To Amounts forwd	1310 "	890 75	724 51	30 08	2697 34
		1310 "	890 75	724 51	30 08	5652 34

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'59

DATE.	GENERAL ENTRIES.	Salaries of PROFESSORS.	SALARIES OF HELP.	FURNISHING INSTITUTE.	FUEL AND GAS	SUNDRY EXPENSES.	TOTAL AMOUNT.
30	By Amounts forwd	268 66	263 93	561 17	65 88	29 24	220 15
"	Lunsden Kendall & A. O. Picamm						✓ 10 "
"	Wm Harris for Gas fixtures			275 61 ✓			
"	P Cooper						✓ 100 "
"	Cash Paid. S J Hodge						✓ 109 28
"	" " " "						✓ 80 -
"	" Cash in the Treasury						3668 78
		268 66	263 93	836 78	65 88	29 24	5652 70

Dr. *Cash for Rents with*

DATE.	GENERAL ENTRIES.	RENT OF LOWER HALL.	RENT OF STORES.	RENT OF 2D STORY.	SUNDRY RECEIPTS.	TOTAL AMOUNT.

the Peter Cooper Institute. Cr.

ATE.	GENERAL ENTRIES.	Salaries of PROFESSORS.	SALARIES OF HELP.	FURNISHING INSTITUTE.	FUEL AND GAS	SUNDRY EXPENSES.	TOTAL AMOUNT.

Dr. *Cash for Rents with*

DATE.	GENERAL ENTRIES.	RENT OF LOWER HALL.	RENT OF STORES.	RENT OF 2D STORY.	SUNDRY RECEIPTS.	TOTAL AMOUNT.

the Peter Cooper Institute. Cr.

TE.	GENERAL ENTRIES.	Salaries of PROFESSORS.	SALARIES OF HELP.	FURNISHING INSTITUTE.	FUEL AND GAS	SUNDRY EXPENSES.	TOTAL AMOUNT.

Dr. *Cash for Rents with*

DATE.	GENERAL ENTRIES.	RENT OF LOWER HALL.	RENT OF STORES.	RENT OF 2D STORY.	SUNDRY RECEIPTS.	TOTAL AMOUNT.

Tents from Stores